

ECS Configuration Change Request

Page 1 of 2 Page(s)

1. Originator Joan H. Schessler	2. Log Date: 4/3/03	3. CCR #: 03-0236	4. Rev: —	5. Tel: 301.925.0426	6. Rm #: 2080C	7. Dept. SE
8. CCR Title: Delete Performance Tickets Not Implemented and Superseded by Other Tickets						
9. Originator Signature/Date Joan H. Schessler /s/ 04/03/03			10. Class II	11. Type: CCR	12. Need Date: 4/22/03	
13. Office Manager Signature/Date Evelyn N. Nakamura /s/ 04/03/03			14. Category of Change: VDB		15. Priority: (If "Emergency" fill in Block 27). Routine	
16. Documentation/Drawings Impacted (Review and submit checklist): N/A			17. Schedule Impact: N/A		18. CI(s) Affected: N/A	
19. Release Affected by this Change: N/A		20. Date due to Customer: N/A		21. Estimated Cost: None - Under 100K		
22. Source Reference: <input type="checkbox"/> NCR (attach) <input type="checkbox"/> Action Item <input type="checkbox"/> Tech Ref. <input type="checkbox"/> GSFC <input type="checkbox"/> Other:						
23. Problem: (use additional Sheets if necessary) Five ECS Performance Tickets were never implemented. The only test criteria on those tickets were made OBE by EVRs as documented in CCR 02-0664 and performance testing was conducted under the 6A workload spec (SL_6A_02) and the EOC workload spec (SL_ZZ_01). See sheet 2 of this CCR for details.						
24. Proposed Solution: (use additional sheets if necessary) Delete tickets SL_5B_01, SL_5B_02, SL_6A_01, SL_6B_01, SL_6B_02.						
25. Alternate Solution: (use additional sheets if necessary)						
26. Consequences if Change(s) are not approved: (use additional sheets if necessary) Without considerable research, it would be unclear to users, auditors or IV&V whether these tickets should have been implemented and whether they actually were implemented.						
27. Justification for Emergency (If Block 15 is "Emergency"):						
28. Site(s) Affected: <input type="checkbox"/> EDF <input type="checkbox"/> PVC <input type="checkbox"/> VATC <input type="checkbox"/> EDC <input type="checkbox"/> GSFC <input type="checkbox"/> LaRC <input type="checkbox"/> NSIDC <input type="checkbox"/> SMC <input type="checkbox"/> AK <input type="checkbox"/> JPL <input type="checkbox"/> EOC <input type="checkbox"/> IDG Test Cell <input type="checkbox"/> Other						
29. Board Comments:				30. Work Assigned To:	31. CCR Closed Date:	
32. EDF/SCDV CCB Chair (Sign/Date): Byron V. Peters /s/ 04/09/03			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
33. M&O CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ECS			
34. ECS CCB Chair (Sign/Date):			Disposition: Approved App/Com. Disapproved Withdraw Fwd/ESDIS ERB Fwd/ESDIS			

ADDITIONAL SHEET

CCR #: 03-0236 **Rev:** — **Originator:** Joan H. Schessler

Telephone: 301.925.0426 **Office:** SE

Title of Change: Delete Performance Tickets Not Implemented and Superseded by Other Tickets

The following performance testing tickets each contained one test criterion, which was made obsolete by an approved EVR, as documented in CCRs 02-0664 and 02-0734. For each ticket, that CCR specified the test criterion and/or ticket replacing the deleted criterion.

SL_5B_01. Its only test criterion, Criterion 1776, was deleted by CCR 02-0664 and replaced by criterion 1778 on Ticket SL_6A_01, GSFC 24-Hour Workload Performance (see SL_6A_01 below).

SL_5B_02. Its only test criterion, Criterion 1777, was deleted by CCR 02-0664 and verified by criterion 1779 on ticket SL_6A_02, EDC 24-Hour Workload Performance.

SL_6B_01. Its only test criterion, Criterion 1933, was deleted by CCR 02-0664 and verified by criterion 2051 on ticket SL_ZZ_01, GSFC 24-Hour Workload Performance

SL_6B_02. Its only test criterion, Criterion 1934, was deleted by CCR 02-0664 and verified by Criterion 1779 on ticket SL_6A_02, EDC 24-Hour Workload Performance.

SL_6A_01. Its criterion, 1778 was made OBE by CCR 02-0734 and was replaced by 2051 on ticket SL_ZZ_01, GSFC 24-Hour Workload Performance